



Storm Water As-Built Checklist

Reviewer: _____	Date: _____
Project Name: _____	Location: _____
Total Land Area of Project: _____ Acres	
Type: _____ Residential _____ Commercial _____ Industrial _____ Recreation _____ Municipal _____ Other	
Applicant: _____	Contact: _____ Phone #: _____
Applicant email: _____	
Surveyor: _____	Contact: _____ Phone #: _____
Surveyor email: _____	
Engineer: _____	Contact: _____ Phone #: _____
Engineer email: _____	

Please check the appropriate box: I = Included; NA = Non-Applicable
(If "NA" is checked, an explanation must be entered)

As-Built General Information	Applicant			Engr	
	I	NA	Explanation / Location in Plan	I	NA
1.1 Title block has the same project name, address, and engineer of record as original plans					
1.2 Seal and signature of surveyor and engineer					
1.3 Construction is complete					
1.4 Surveyor's statement					
1.5 Engineer's statement					
1.6 As-built drawings meeting the storm water construction plan standard are submitted in hard copy and .pdf format for all storm water facilities					
1.7 As-built digital terrain model in ESRI .tin format for projects involving mass grading					

Storm Water As-Built	Applicant			Engr	
	I	NA	Explanation / Location in Plan	I	NA
2.1 All storm water control structures are located correctly and labeled with updated type, slope, invert elevation, rim elevation, etc.					
2.2 All credit areas are protected by signage per the storm water manual					
2.3 As-built stage-area data meets or exceeds planned volume for each detention facility					
2.4 Television report for private projects with pipes less than 36" diameter					

Erosion Control (for projects with mass grading)	Applicant			Engr	
	I	NA	Explanation / Location in Plan	I	NA
3.1 Notice of Termination (NOT) has been filed with KDHE					
3.2 No unstable slopes					
3.3 No bare earth without vegetative cover					
3.4 All temporary erosion controls have been removed					
3.5 No sediment deposits at site outfalls					
3.6 All permanent BMPs are free of sediment					
3.7 KSDA-DWR engineering certifications submitted					
3.8 Corps closeout form submitted					